



**PO No. | 4500048682**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWWC MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/04/2013	<b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b> R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110  <b>Vendor ID:</b> 10006460		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014	
<b>Phone:</b> 858-541-2880		<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Fall protection equipment</b> Fall Protection Equipment Tripods, Dyma Vacs, Dyna Hoist Protective Clothing, Survival Gear Personal Protective Equipment, Harnesses, Lanyards, Respirators  As may be required 07/01/2013 to 06/30/2014  Contact Person: Larry Cooper @ 858-654-4153	35,000 EA	USD 1.00	USD 35,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500048682**

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						<b>Billing Contact:</b> LECIA FULLER	
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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total	\$	35,000.00
		Tax	\$	0.00
		<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>
		<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		